A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 3 WITH SD&C, INC., FOR FC-3005007883B, FOR SIDEWALKS, DRIVEWAYS AND CURBS, TO EXPAND THE SCOPE OF SERVICES FOR SIDEWALK CONSTRUCTION FOR THE BOHLER ROAD, OVERBROOK DRIVE AND CHANNING DRIVE PROJECTS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHTY FIVE THOUSAND EIGHT HUNDRED SIXTY DOLLARS (\$85,860.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 3P02 (TRUST FUND) 574001 (FAC. OTHER THAN BUILDINGS) M22F05919999 (HOWELL MILL RD-CHATTAHOOCHEE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into agreement with SD&C, Inc. for FC-3005007883B ('Agreement") for an Annual Contract for Sidewalks, Driveways and Curbs, on behalf of the Department of Public Works, in an amount not to exceed One Million Dollars (\$1,000,000.00) for one (1) year with two (2) one (1) year renewal options, at the City's sole discretion; and

WHEREAS, said Agreement was effective from March 24, 2006 to March 23, 2007; and

WHEREAS, the City did enter into Renewal Agreement No. 1 with SD&C, Inc., for FC-3005007883B, Annual Contract for Sidewalks, Driveways, and Curbs, on behalf of the Department of Public Works, for a term of one (1) year effective March 24, 2007 to March 23, 2008; and

WHEREAS, Amendment Agreement No. 1 was executed pursuant to Resolution 07-R-0607, for the Bohler Road, Overbrook Drive, and Channing Drive Sidewalk projects, in an amount not to exceed four hundred seventy one thousand seven hundred sixty dollars (\$471,760.00), and pursuant to Resolution 07-R-1458 which corrected the legislation to read in an amount not to exceed three hundred seventy one thousand seven hundred sixty dollars (\$371,760.00); and

WHEREAS, Amendment Agreement No. 2 was executed with SD&C, Inc., pursuant to Resolution 07-R-0739, for the continuance of construction services for sidewalks, driveways, and curbs in various council districts, in an amount not to exceed one million one hundred ninety six thousand four hundred ninety dollars and fifty one cents (\$1,196,490.51); and

WHEREAS, SD&C, Inc., has performed to the satisfaction of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended Amendment Agreement No. 3 with SD&C, Inc.,

in an amount of eighty five thousand eight hundred sixty dollars (\$85,860.00), to expand the scope of services for the Bohler Road, Overbrook Drive and Channing Drive projects.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee is authorized to enter into Amendment Agreement No. 3 with SD&C, Inc., for FC-3005007883B, Construction Services for Sidewalks, Driveways, and Curbs, in order to expand the scope of services for the Bohler Road, Overbrook Drive and Channing Drive projects, in an amount of eighty five thousand eight hundred sixty dollars (\$85,860.00).

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer be and is hereby directed to prepare an appropriate Amendment Agreement No. 3 to be approved by the City Attorney as to form, for execution by the Mayor.

**BE IT FURTHER RESOLVED,** that Amendment Agreement No. 3 shall not become binding on the City and the City shall incur no liability or obligation until such agreement has been signed by the Mayor and delivered to SD&C, Inc.

**BE IT FURTHER RESOLVED,** the original contract terms and conditions shall not be changed and are specifically incorporated by reference herein.

**BE IT FINALLY RESOLVED**, that all services for contracted work shall be charged to and paid from Fund, Account and Center Number: 3P02 (TRUST FUND) 574001 (FAC. OTHER THAN BUILDINGS) M22F05919999 (HOWELL MILL RD-CHATTAHOOCHEE).

#### LEGISLATIVE SUMMARY

### FC-3005007883B, Annual Sidewalks, Driveways and Curbs Amendment No. 3

**TO:** City Utilities Committee

**CAPTION:** 

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 3 WITH SD&C, INC., FOR FC-3005007883B, FOR SIDEWALKS, DRIVEWAYS AND CURBS, TO EXPAND THE SCOPE OF SERVICES FOR SIDEWALK CONSTRUCTION FOR THE BOHLER ROAD, OVERBROOK DRIVE AND CHANNING DRIVE PROJECTS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHTY FIVE THOUSAND EIGHT HUNDRED SIXTY DOLLARS (\$85,860.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 3P02 (TRUST FUND) 574001 (FAC. OTHER THAN BUILDINGS) M22F05919999 (HOWELL MILL RD-CHATTAHOOCHEE); AND FOR OTHER PURPOSES.

**Committee Meeting Date:** 

August 28, 2007

**Council Meeting Date:** 

September 4, 2007

Requesting Dept.:

Public Works

**Contract Type:** 

Construction

**Source Selection:** 

Bid

Advertisement:

Advertised in the AJC on October 9, 2005 and

October 16, 2005. Advertised on City webpage

from October 9, 2005 to November 23, 2005.

Bids Received:

8

**Bids Due:** 

November 16, 2005

**Invitations Mailed:** 

Approximately 110 invitations mailed

**Bidders:** 

T3 Design Associates (\$5,576,928.00)

SD&C Inc.(\$5,921,201.00)

Nile, Inc. (\$5,922,646.00)

Shaheed's Construction (\$6,329,074.00) Ginarc Construction (\$6,447,102.50) Precision 2000 (\$6,619,318.00)

Kemi Construction (\$8,640,130.00) Paramount Contracting Company (\$9,594,089.50)

Contractor:

SD&C Inc.

**Estimated Value:** 

\$85,860.00

**Scope Summary:** 

The Department of Public Works is requesting to

execute Amendment Agreement No. 3 for the

continuation of sidewalk improvement projects in various districts utilizing the second bond issuance for the Quality of Life ("QoL") program. This project is to construct sidewalks, driveways, curbs, gutters and other miscellaneous concrete work for the QoL Bond Program.

Background: Original Agreement – 03/24/06 to 03/23/07

(\$1,000,000.00 - #06-R-0209)

Renewal No. 1 effective date: 03/24/07 to 03/23/08

(\$0 - #07-R-0281)

Amendment No. 1 - \$371,760.00 (executed on

05/27/07 - #07-R-0607)

Amendment No. 2 - \$1,196,490.51 (executed on

06/27/07 - #07-R-0739)

**Evaluation Team:** Representatives from the Department of Public

Works and Office of Contract Compliance

Term of Contract: One (1) year with two (2) one (1) year renewal

options

Fund Account Centers: 3P02 (TRUST FUND) 574001 (FAC. OTHER THAN

BUILDINGS) M22F05919999 (HOWELL MILL RD-

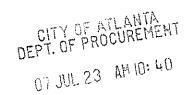
CHATTAHOOCHEE).

Prepared By: Staci M. Wilbon, CPPB, Contracting Officer Senior

**Contact Number:** (404) 330-6556

# REQUISITION

			REQUISITION NUMI	BER	M 6	5 F - 7	0 9 9
BUY ENTI	TY CONT	REQUESTER I	I.D. 3 8 5		SHI	P-TO CODE	2 6 7
	F A COMPANY)	C # ' S	B E L O W CENTER	∏			
(00)	······································		!	DATE N	VEEDE	<b>≣</b> D	
LINE ITEM NUMBER		DESCRIPTIO	И	QTY	иом	UNIT PRICE	ESTIMATE AMOUNT
9024503	Construction Services for	Construction Services for: FC-3005007883B					
	Annual Sidewa	ilks, Driveways and	Curbs Contract				
	(Bohler Road, Ch	nanning Drive and O	verbrook Drive)	<u> </u>			
	Amen	ndment Number 3			<u> </u>		
					<u> </u>		
1	3P02 574001 M22F0591	9999 Howell	Mill Rd/Chattahoochee			\$85,860.00	\$85,860.00
				ļ	<u> </u>		
				<u> </u>	<u> </u>		
		······································					
					<u> </u>		
			***************************************				
	· .	,					
TOTAL						\$ 85,860.	00
SUGGESTED VENDOR	SD&C, Inc.		VENDOR N	UMBER	P697	1	
DEPARTMENT PT	ıblic Works		SUREAU	Admin	istratio	n	
	ADELYN GRANT		COMPLETED	30/07	F	PHONE NUMBER	104.350.6739
The undersigned certi	fies that funds are available at the budg RE <i>Madelyw Kraw</i>	D	oms.  Date		200	APF	IPUTER EQUIPMENT PROVE DISAPPROVE
DOP USE ONLY BUYER ID FINANCE USE ON		FINANCE USE ONLY		BMIS	USE ON	<u> </u>	
REQ ENTERED BY SIGNATURE FAC AR		FAC APPROVAL	SIGNATURE SIGNATURE		<del></del>		
	DATE		DATE			DATE	





### CITY OF ATLANTA

SHIRLEY FRANKLIN MAYOR

55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324 SUITE 4700, CITY HALL - SOUTH (404) 330-6240 FAX (404) 658-7552

Email: publicworks@atlanta.gov

David E. Scott, P.E.

DEPARTMENT OF PUBLIC WORKS

Commissioner

### MEMORANDUM FOR: REQUEST FOR CHANGE/AMENDMENT/MODIFICATION

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

David E. Scott, P.E. Commissioner

Department of Public Works

SUB:

REQUEST FOR CONTRACT CHANGE/AMENDMENT OR MODIFICATION TO

THE FOLLOWING CONTRACTS:

Amendment #1: FC-7883-05B- Annual Sidewalks Driveways and Curbs

Project- Contractor: SD&C, Inc.

DATE:

July 18, 2007

### A. DESCRIPTION OF PROPOSED CHANGE / MODIFICATION /AMENDMENT

Pursuant to Section 2-1292 of the City of Atlanta Procurement Code and Article 33 -Changes and Extra Work of the General Conditions for the Contract, the Department of Public Works (DPW) on behalf of the Quality of Life Bond Program (QOL) request an Amendment to the following Contract:

Please issue Amendment No. 3 to Contract FC-7883-05B, (SD&C, Inc.)-Annual Contract for Sidewalks, Driveways and Curbs Project to add funds to the scope of services for the Bohler Road, Overbrook Drive and Channing Drive Sidewalk Projects

Page 2 Request For Contract Change/Amendment Or Modification to The Following Contracts: FC-7883-05B, 7573-03C and 7573-03D August 2, 2007

# B. NEED FOR PROPOSED CHANGE / MODIFICATION / AMENDMENT

This amendment is required to enable QOL to carry out program and construction management services, project control and other functions to fulfill the objectives of the Quality of Life Improvement Bond Program.

### C. ADJUSTMENT OF CONTRACT PRICE \$85,860.00

### D. PERFORMANCE INFORMATION

The Contractor has been performing satisfactorily during the period of performance that commenced since the execution of the contract.

If additional information is needed, please feel free to contact Soraya Belgrave at Ext. 6002.

DES/sb

cc: Dawn Riley, Department of Public Works
Cathy Martin, Department of Procurement
Soraya Belgrave, Department of Public Works / File



CITY OF ATLANTA DEPT. OF PROCUREMENT

2085 NOV 28 PH 3-35

#### ATLANTA CITY

SHIRLEY FRANKLIN MAYOR

OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE, S.W. SUITE 1700 ATLANTA, GEORGIA 30303 OFFICE (404) 330-6010 FAX (404) 658-7359

### **MEMORANDUM**

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

Hubert Owens, Acting Director of Contract Compliance

DATE:

November 28, 2005

RE:

Recommendation for FC 3005007883, Quality of Life Sidewalk Contract

The Office of Contract Compliance has reviewed the eight (8) bids for minority and female business enterprise participation. All eight (8) bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBEs and FBEs as indicated below:

AABE	17%
FBE	17%
	34%

SD & C, Inc.		
Knight & Associates	AABE	15%
T3 Design Associates, Inc.	FBE	15%
Participation Total		30%

AABE	17%
FBE	17%
	34%
	AABE FBE

BEATTY PRACTICE AT 3 35

Adam L. Smith November 28, 2005 Page 2

Shaheed's Construction Co.,	Inc.
Thrasher Trucking Co.	AABE 10%
Gantt Construction Co.	AABE 7%
C&S Paving	FBE 2%
Flintstone Pavers	FBE 15%
Participation Total	34%
Ginarc Construction Co.	
T3 Design Associates, Inc.	FBE 17%
Keso Enterprises	AABE 17%
Participation Total	34%
Precision 2000, Inc.	******* * 40/
Engitek, Inc.	FBE 14%
Multiwork, Inc.	AABE 8%
Knight & Associates	AABE 9%
Concrete Cutters, Inc.	FBE 4%
Esquinn Concrete, Inc.	AABE 2%
F & A Construction, Inc.	HBE 2%
Participation Total	39%
Kemi Construction Co., Inc.	
Civil Works, Inc.	AABE 17%
Keso Enterprises	AABE 5%
PS Energy Group	FBE 5%
MST Company	FBE 13%
Participation Total	40%
Paramount Contracting Co.	1 1777 010/
C&G Concrete Construction	AABE 21%
"US" Construction Contractors	
The Onyx Development Co., L	LC AABE 4%
Participation Total	30%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File

Erin Jenkins, DOP

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison: Soray	a Belgrave
Contact Number: (404) 330-600	2
Originating Department: Public	Works
Committee(s) of Purview: City U	tilities Committee
Chief of Staff Deadline: August 1	3, 2007
Anticipated Committee Meeting D	Date(s): August 28, 2007
Anticipated Full Council Date: S	eptember 4, 2007
Legislative Counsel's Signature:	Teny Vis
Commissioner Signature:	STORE OF
Chief Procurement Officer Signat	ure: Xa av & 1M/
ENTER INTO AMENDMENT A FC-3005007883B, FOR SIDEWA THE SCOPE OF SERVICES F BOHLER ROAD, OVERBROOK ON BEHALF OF THE DEPART NOT TO EXCEED EIGHTY DOLLARS (\$85,860.00). ALL CO AND PAID FROM FUND, ACC FUND) 574001 (FAC. OTHER	ING THE MAYOR OR HER DESIGNEE TO AGREEMENT NO. 3 WITH SD&C, INC., FOR LKS, DRIVEWAYS AND CURBS, TO EXPAND FOR SIDEWALK CONSTRUCTION FOR THE CORIVE AND CHANNING DRIVE PROJECTS, IMENT OF PUBLIC WORKS, IN AN AMOUNT FIVE THOUSAND EIGHT HUNDRED SIXTY ONTRACTED WORK SHALL BE CHARGED TO COUNT, AND CENTER NUMBER 3P02 (TRUST THAN BUILDINGS) M22F05919999 (HOWELL D); AND FOR OTHER PURPOSES.
Mayor's Staff Only	
Received by CPO:(date)  Received by Mayor's Office: 8/(date)	Received by LC from CPO:  (date)  (date)  (date)
Submitted to Council: (date)	